

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

U. S. **COST REIMBURSABLE**

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1054

To \_\_\_\_\_

(Payee)

PAID BY

CAPC 6953  
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				14,338	92

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$ 14,338 92

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Date 5-2

Per \_\_\_\_\_

Differences \_\_\_\_\_

Amount verified; correct for  
(Signature or initials) [Signature]

14,338 92

Contract No. A101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ 14,338.92

STATINTL

SIGN  
ORIGINAL  
ONLY

By [Signature]  
APPROVING OFFICER (DATE)

Title \_\_\_\_\_ Date JUN 21 1956

† [Signature]  
(Authorized Certifying Officer)

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

[Signature]  
CONTRACTING OFFICER (DATE) 6/14/56

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_ on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ } favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name as well as the name of the person signing must be given. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer, as the case may be."  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

25X1A

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090013-5

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## ACCOUNTS PAID REPORTS

RW-11002 (11-59) © SC-12826

☐ DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL☐ DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL☐ CONSOLIDATED ACCOUNTS PAID DISTRIBUTIONDATE  
REPORT NO. PAGE

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
MAJ	INT	SUB	MO	DAY	YR						ACCOUNT	M.J.O.	S.O.	WORK ORDER	
250000			05	11	6	25891	POLYTECHNIC	512607	22754	5	12700	5023	4		855
															855
															855
250000			05	10	6	25870	MALLORY	527553	2600	5	12700	5023	6		8197
															8197
															8197
250000			05	10	6	25833	PERM FILTR	512748	22851	5	12700	5023	9		2475
															2475
															2475
250000			05	08	6	25619	ROTRON MANU	513088	22219	5	12700	5023	10		142500
															142500
															142500
															142500
															25777